

CLAIMS LIST BREAKDOWN BY FUND

LIST DATE: November 05, 2010

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10 - GENERAL FUND	\$40,706.82
11 - D.W.I. GRANT	\$1,658.19
14 - CORRECTIONS FUND	\$12,073.17
15 - ROAD FUND	\$148.00
17 - COUNTY CLERK RECORDING & FILING FUND	\$613.79
18 - COMMUNITY SERVICES/PROJECTS	\$22,835.67
25 - RECREATION FUND	\$250.00
29 - H.I.D.T.A. GRANT	\$5.58
30 - ALAMO WEST FIRE DISTRICT	\$1,027.94
31 - BENT FIRE DISTRICT	\$7,229.90
32 - BOLES ACRES FIRE DISTRICT	\$1,444.09
34 - BURRO FLATS	\$45.98
39 - FIRE MARSHAL	\$52.78
40 - HIGH ROLLS FIRE DISTRICT	\$1,517.77
42 - JACKRABBIT FLATS VFD	\$1,831.42
43 - JAMES CANYON FIRE DISTRICT	\$864.53
45 - LA LUZ FIRE DISTRICT	\$867.48
46 - FAR SOUTH FIRE DISTRICT	\$135.34
47 - MAYHILL FIRE DISTRICT	\$311.22
48 - MESCALERO FIRE DISTRICT	\$855.39
50 - OROGRANDE FIRE DISTRICT	\$40.00
51 - ORO VISTA FIRE DISTRICT	\$0.03
52 - PINON FIRE DISTRICT	\$169.00
55 - SUNSPOT FIRE DISTRICT	\$2,817.67
56 - SIXTEEN SPRINGS CANYON FIRE DISTRICT	\$4,461.15

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57 - TIMBERON FIRE DISTRICT	\$722.16
58 - UPPER COX CANYON FIRE DISTRICT	\$994.33
62 - LEGISLATIVE GRANTS (VARIOUS)	\$8,834.02
63 - COUNTY INDIGENT	\$1,370.69
65 - EMERGENCY MEDICAL SERVICES FUND	\$974.59
67 - FIRE PROTECTION TAX	\$2,118.44
72 - ENVIRONMENTAL/CONVENIENT CENTER FUND(72)	\$4,000.97
73 - SOUTHWEST BORDER PROSECUTION INITIATIVE	\$743.09
84 - HEALTH RESERVE FUND	\$31,512.45

TOTAL EXPENDED	\$153,233.65

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The following claims now on file with the County Manager were examined, audited and approved for payment with warrants thereof drawn upon the various county funds as follows:

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132056	A.A. WATER SERVICE				11.25
	012443	(15 GALS) DRINKING WATER FOR THE WATER FOR THE TREASURER'S OFFICE (G.GONZALEZ) PER INVOICE DATED 10-27-10	10	11.25	

132057	ALAMO JANITORIAL SUPPLY				1,037.95
	79238	(5 GAL) FLOOR WAX, (1 CS) FLOOR STRIPPER, (1 CS) BUFF PADS, (1 QT) BUFFING COMPOUND, (4 EA) MOP HEADS, AND (1 EA) SPRAY BOTTLE FOR THE BLDG & GRNDS DEPT (CHAPARRAL CLINIC) PER INVOICE DATED 10-27-10	10	255.55	
	79243	(24 CS) MULTI-FOLD WHITE PAPER TOWELS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 10-27-10	10	782.40	

132058	ALAMO TIRE, INC				50.00
	129	(1 EA) LOADER TIRE REPAIR FOR THE CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 10-26-10	72	50.00	

132059	ALAMOGORDO FUNERAL HOME, INC				1,200.00
	CASE#10-279	INDIGENT FUNERAL EXPENSES FOR CASE #10-279 PER REQUEST DATED 10-29-10	63	600.00	
	CASE#10-282	INDIGENT FUNERAL EXPENSES FOR CASE #10-282 PER REQUEST DATED 10-29-10	63	600.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132060	ALAMOGORDO	ODDFELLOW LODGE 25			50.00
	RENT/ASAR	RENT FOR STORAGE AND OFFICE USE AT 1400 1ST ST. FOR THE ALAMO SEARCH AND RESCUE	18	50.00	
132061	ALAMOGORDO	PARTS & SUPPLY, INC.			79.78
	76409/102010	(2 EA) SUPPORT - GAS PROPS FOR THE FIRE MARSHALL (P.QUAIROLI) PER INVOICE DATED 10-20-10	39	52.78	
	764609	(10 EA) HEX NUTS, (10 EA) LOCKWASHERS, (5 EA) HEX SCREWS AND (5 EA) CP SCREWS TO BUILD LADDER TESTING HOIST (P.QUAIROIL) PER INVOICE DATED 10-20-10	67	27.00	
132062	ALAMOGORDO	WINNELSON COMPANY			12.40
	164062 00	(40 FT) 1/2" PVC PIPE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE BASEMENT BOILER RM) PER INVOICE DATED 10-28-10	10	12.40	
132063	AMERICAN LINEN	SUPPLY OF NM, INC			241.79
	13288	CLEANING SUPPLIES FOR THE COURTHOUSE TO INCLUDE FLOOR MATS, DUST MOPS AND WET MOPS PER INVOICE DATED 10/25/10	10	151.92	
	13302	CLEANING SUPPLIES FOR THE SHERIFF'S DEPT TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 10-25-10	10	55.08	
	13772	CLEANING SUPPLIES FOR THE HEALTH OFFICE TO INCLUDE FLOOR MATS AND DUST MOPS PER INVOICE DATED 10-26-10	10	14.08	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	14258	LINEN SERVICE FOR THE BLDGS & GRNDS DEPT UNIFORMS PER INVOICE DATED 10-27-10	10	97.02	
	C03156/CR	CREDIT FOR BOB WEEKS RETURNED UNIFORMS FOR THE CONVENIENCE CENTER PER CREDIT DATED 10-20-10	72	-76.31	

132064	ANTONIO, JEROME P.				546.40
	ADV.SANTA.FE/11 1410	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% @ \$136.60) TOTALING \$546.40 FOR ATTENDING AN INSTRUCTOR DEVELOPMENT COURSE IN SANTA FE, NM FROM 11-14-10 TO 11-19-10	14	546.40	

132065	ARTESIA FIRE EQUIPMENT				4,523.56
	34708	(2 EA) FIRE RESCUE COATS AND (2 EA) SUCTION HOSE STRAPS FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 10-25-10	30	493.00	
	34734	(12 PAILS) 5 GAL CHEMGUARD CLASS FOAM FOR THE JAMES CANYON FD (L.MARTIN) PER INVOICE DATED 10-27-10	43	799.20	
	34738	(1 KIT) POWERFLARE LANDING ZONE/ROAD FLARE KIT FOR THE UPPER COX CANYON FD (F.KEZAR) PER INVOICE DATED 10-27-10	58	322.00	
	34743	(1 EA) DOUBLE MALE ADAPTER FOR THE JAMES CANYON FD (L.MARTIN) PER INVOICE DATED 10-27-10	43	46.36	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	34767	(1 EA) BULLARD FIREDOME HELMET FOR THE BENT FD PER INVOICE DATED 10-30-10 (J. PEREZ)	31	171.00	
	34664	(2 EA) JANSVILLE LI-32 COATS WITH RADIO POCKETS AND MIC TABS AND LETTERING, (2 PRS) JANSVILLE SUPER PANTS, (2 PRS) SUSPENDERS FOR THE SUNSPOT FD (R. SCHIMMING) PO#110094	55	2,692.00	
132066	AUTOMATED ELECTION SERVICES				115.36
	50618	(1 EA) MARRIAGE RECORD BINDER FOR THE CLERK'S OFFICE (R. HOLMES) PER INVOICE DATED 10-28-10	10	115.36	
132067	BADJAR, JAMES				1,025.00
	0136	(1 EA) INSTALL 12 STROBE LIGHT BAR & REMOVE STREET HAWK LIGHTBAR, (1 EA) SIREN SPEAKER, (1 EA) CODE 3 REMOTE SIREN AND LIGHT CONTROL FOR THE JACK RABBIT FLATS FD (P.QUAIROLI) PER INVOICE DATED 09-30-10 RECEIVED 10-28-10	42	575.00	
	0139	UHF RADIO UNINSTALL AND INSTALL IN UNIT #18536 AND (1 EA) REMOVE WSMR RADIO FROM UNIT #80016 AND INSTALL IN UNIT #16427 AND MOVE ANTENNA FOR THE AMR (D.CARTER) PER INVOICE DATED 10-30-10	65	450.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132068	BALDERRAMA, NIKOLE				136.00
	PPE.103010	FOR SERVICES PERFORMED AS A DUPLICATE COMPARISON CLERK DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 17.00 HOURS @ \$8.00	10	136.00	
132069	BARRAZA, BARBARA E				688.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION CLERK FOR EARLY VOTING AT THE ADMINISTRATION BUILDING DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 86.00 HOURS @ \$8.00	10	688.00	
132070	BASIN AIR, INC				48.44
	1804	20X20 DUCT FOR A/C FOR THE FAIRGROUNDS (M.BECKETT) PER INVOICE DATED 10-28-10	10	48.44	
132071	BENCHMARK BUSINESS SOLUTIONS, INC				31.15
	AR77865	CONTRACT COPY OVERAGES FROM 09-16-10 TO 10-15-10 FOR A XEROX MODEL WCP423 S/N#PFG438562 FOR THE DWI DEPT PER INVOICE DATED 10-27-10	11	31.15	
132072	BIG K-MART				87.50
	14886	(2 PKGS) AAA BATTERIES, (2 PKGS) BOUNTY PAPER TOWELS, (2 PKGS) TOILET PAPER AND (2 EA) SOAP DISHES FOR THE BOLES ACRES FD (J.BADJER) PER INVOICE DATED 10-26-10	32	87.50	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132073	BOB BARKER COMPANY, INC.				9,818.28
	UT1000173432	(36 EA) KHAKI SHIRTS, (36 EA) KHAKI TROUSERS, (36 EA) ORANGE TROUSERS FOR THE DETENTION CENTER (V. BLANSETT) PO #110188	14	747.36	
	UT1000173915	(36 PRS) KHAKI TROUSERS FOR THE DETENTION CENTER (V. BLANSETT) PO #110188	14	256.68	
	UT1000173964	(396 EA) ORANGE SHIRTS, (504 EA) KHAKI SHIRTS, (432 PRS) ORANGE PANTS AND (468 PRS) KHAKI PANTS FOR THE DETENTION CENTER (V. BLANSETT) INMATES CLOTHING PO #110188	14	10,126.80	
	UT1000176673/CR	CREDIT FOR OVERCHARGE ON INVOICES UT1000173432, UT1000173915, UT1000173964 FOR IMPRINTING FEES FOR THE DETENTION CENTER (PO#110188)	14	-1,312.56	

132074	BOLES WATER SYSTEM				28.97
	275/OCTOBER	WATER SERVICE FOR THE BOLES ACRES FD FOR THE MONTH OF OCTOBER 2010	32	28.97	

132075	BORDER STATES ELECTRIC SUPPLY				337.50
	901562459	(1000 FT) CAT5E BLUE CABLE AND (1000 FT) CAT5E WHITE CABLE FOR INTERNET SERVICE FOR THE DWI MOVE AND CONSTRUCTION (H.PRATHER) PER INVOICE DATED 10-28-10	11	337.50	

132076	BOUND TREE MEDICAL, LLC				180.90
	87195313	(15 CS) VARIOUS SIZE BLACK NITRILE GLOVES FOR THE DETENTION CENTER (C.BARELA) PER INVOICE DATED 10-19-10	14	180.90	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132077	BRABSON, DOUGLAS D. & CATHLEEN A.				70.00
	4863	(1 EA) "ENTRANCE" SIGN WITH RED LETTERS AND (1 EA) "ENTRANCE ONLY" SIGN WITH RED LETTERS FOR THE CHAPARRAL CLINIC (P.HELTNER) PER INVOICE DATED 10-22-10	62	70.00	

132078	BROWN, DENNIS				67.00
	TRANS.EXTR/OCT. 10	TRANSPORTED PRISONERS ON THE FOLLOWING DATES: 10-13-10 @ \$6.00, 10-14-10 @ \$6.00, 10-15-10 @ \$6.00 10-20-10 @ \$6.00, 10-22-10 @ \$6.00, 10-25-10 @ \$6.00, 10-26-10 @ \$13.00, 10-27-10 @ \$6.00, 10-28-10 @ \$6.00 AND 10-29-10 @ \$6.00 PER VOUCHERS RECEIVED 11-02-10.	10	67.00	

132079	BROWN, TERRY				52.00
	TRANS.EXTR/OCT. 10	TRANSPORTED PRISONERS ON 10-15-10 @ \$26.00 AND 10-29-10 @ \$26.00 PER VOUCHERS RECEIVED 11-02-10	10	52.00	

132080	BRUSUELAS, ADELINA				592.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION JUDGE FOR EARLY VOTING AT THE MALL DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 74.00 HOURS @ \$8.00	10	592.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132081	BRYANT, SHAWN				546.40
	ADV.SANTA.FE/11 1410	ADVANCE PER DIEM (5 DAYS, 2 HRS LESS 20% @ \$136.60) TOTALING \$546.40 FOR ATTENDING AN INSTRUCTOR DEVELOPMENT COURSE IN SANTA FE, NM FROM 11-14-10 TO 11-19-10	14	546.40	

132082	CAJE, MALAREE				560.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION CLERK FOR EARLY VOTING AT THE INN OF THE MOUNTAIN GODS DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 70.00 HOURS @ \$8.00	10	560.00	

132083	CANNON INDUSTRIES LLC				52.75
	CI-6345	MONTH RENTAL OF (1 EA) CHEM TOILET LOCATED AT THE CLOUDCROFT COMPACTOR FOR THE CONVENIENCE CENTER PER INVOICE DATED 11-01-10	72	52.75	

132084	CED				136.95
	0112-526358	(100 EA) SOLID GROUND PIGTAILS FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 10-26-10	10	23.05	
	0112-526382	(2 EA) SURFACE MOUNT LIGHT FIXTURES FOR THE BLDG & GRNDS DEPT (T. BOOKOUT) PER INVOICE DATED 10-26-10	10	110.00	
	0112-526638	(6 EA) GALVANIZED COUPLINGS FOR THE BLDG & GRNDS DEPT (DWI REMODEL) PER INVOICE DATED 11-01-10	10	3.90	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132085	CERECERES, OSCAR				278.26
	HOBBS.110310	PER DIEM (1 DAY) TOTALING \$95.00 FOR PICKING UP TREASURY PAPERWORK FOR NMTCA IN HOBBS FROM 11-02-10 TO 11-03-10 FOR THE DWI DEPT PLUS MILEAGE @ 374 MAP MILES \$183.26	11	278.26	

132086	CHARM-TEX				492.30
	0044760	(7 CS) MAXI PADS 864/CS; FOR THE DETENTION CENTER (V. BLANSETT) QUOTE ON 8/20/10 BY ALIZA REFERENCE P.O. # 110130	14	293.30	
	0046451	(10 CS) ALL IN SHAVE, SHAMPOO AND SHOWER IN CLEAR 4 OZ BOTTLES, 60/CS; FOR THE DETENTION CENTER (V. BLANSETT) PO #110130	14	199.00	

132087	CHIEF SUPPLY, INC.				1,011.53
	360685	(1 LT) G2 SUREFIRE NITROLON FLASHLIGHTS 10 - BLACK 5 - YELLOW PLUS APPLICABLE FREIGHT CHARGES PO#110248 FOR THE DETENTION CENTER (V. BLANSETT)	14	485.74	
	362759	(10 EA) 207ZRLMFIRJ VEST 207 ZIP & RIP LM FI SIZE:JUMBO, TITLE: FIRE. SAFETY VESTS.; (10 EA) 3029298 FIRE HOOD CARBON SHIELD. STRUCTURAL FIREFIGHTING HOODS. PLUS APPLICABLE SHIPPING PO#110330 FOR THE HIGH ROLLS FD (M. KLAENE)	40	525.79	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132088	CHILDREN IN NEED OF SERVICES				916.67
	OCTOBER.2010	COUNTY SUPPORT FOR THE CHILDREN IN NEED OF SERVICES COUNSELING SERVICES PROVIDED DURING OCTOBER 2010 PER AGREEMENT AND PER INVOICE DATED 10-27-10	18	916.67	

132089	CHUY'S SPEED SHOP & KWIK LUBE				831.80
	1411	(1 EA) OIL CHANGE, FILTER, COMPLETE CHASIS LUBE. CHECK ALL FLUID LEVELS, INSPECT BELTS, FILTER HOSES AND TIRE PRESSURE.; (2 EA) LABOR TO REPLACE FRONT BRAKE PADS ROTORs AND LUBE ALL SLIDERS.; (2 EA) LABOR TO REPLACE REAR BRAKE PADS, ROTORs AND LUBE ALL SLIDERS.; (1 EA) LABOR TO FLUSH BRAKE SYSTEM.; (1 EA) SHOP SUPPLIES; (1 EA) WA REAR BRAKE PADS MX967A; (2 EA) CQ BDR 53006 BRAKE ROTORs; (1 EA) CQ FRI BMD1084 FRONT BRAKE PADS; (2 EA) CQ BDR 53005 BRAKE ROTORs 2008 DODGE DURANGO FIRST RESPONSE UNIT. LIC G 73204 NM MIL 74187; (1 EA) TAX ON LABOR ONLY. REFERENCE P.O. # 110365 FOR THE MESCALERO FD	48	831.80	

132090	CITY OF ALAMOGORDO				31,512.45
	25883	SUPPORT FOR AMBULANCE DISPATCH SERVICES DURING THE 1ST AND 2ND QTRS OF FY 10/11 PER INVOICE DATED 10-26-10	84	31,512.45	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132091	COLLISION PROS INC				295.97
	89	CHARGES FOR REAR GLASS REPAIR ON FOR THE 2008 FORD F-450 FOR THE JACK RABBIT FLATS FD (T.PORTER) PER INVOICE DATED 11-02-10	42	295.97	
132092	D & H STAMP AND SIGN COMPANY				559.80
	017363	(13 EA) DATE STAMPS FOR THE DWI DEPT (H.PRATHER) PER INVOICE DATED 10-29-10	11	559.80	
132093	DELL TELEPHONE CO-OP				298.21
	987-2202/NOV	TELEPHONE SERVICE FOR THE TIMBERON FD FROM 11-01-10 TO 11-28-10	57	66.21	
	987-2296/NOV	TELEPHONE SERVICE FOR THE TIMBERON FD FROM 11-01-10 TO 11-28-10	57	52.38	
	11012010	TELEPHONE SERVICE PROVIDED FOR THE 911 TRUNK LINE PER INVOICE DATED 11-01-10	10	179.62	
132094	DIAZ, MARIE A				604.13
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION JUDGE FOR EARLY VOTING AT THE MALL DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 66.75 HOURS @ \$8.00	10	534.00	
	PPE.103010.PJ	FOR SERVICES PERFORMED AS A PRESIDING JUDGE FOR EARLY VOTING AT THE MALL DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 8.25 HOURS @ \$8.50	10	70.13	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132095	DURAN, LINA B				592.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION CLERK FOR EARLY VOTING AT THE MALL DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 74.00 HOURS @ \$8.00	10	592.00	

132096	EL PASO ELECTRIC COMPANY				127.93
	3942830000/OCT	ELECTRICITY PROVIDED FOR THE FAR SOUTH FD PER INVOICE DATED 10-28-10	46	127.93	

132097	ELY RADIO				322.88
	10100250	(1 LT) RADIO SPOTS FOR THE MONTH OF OCTOBER KRSY INVOICE FOR THE DWI DEPT (H.R. PRATHER) PO #110367	11	161.44	
	10100251	(1 LT) RAIDO SPOTS FOR THE MONTH OF OCTOBER KNMZ FOR THE DWI DEPT (H.R. PRATHER) PO #110367	11	161.44	

132098	EMCO ELEVATORS, INC.				467.81
	42183	CHARGES TO REPLACE A PUSH BUTTON ON THE ELEVATOR IN THE ADMINISTRATION BLDG PER INVOICE DATED 10-27-10 (T. BOOKOUT)	10	467.81	

132099	GALL'S, INC.				605.92
	510796801	(5 EA) XF-HS289 18"H 4-PACK KIT, SPACE SAVING KITS. ORANGE W/4" REFLECTIVE STRIPE COLLAPSIBLE CONES AND CARRYING BAG.; PLUS ANY SHIPPING FEES PO#110155 FOR THE HIGH ROLLS FD (M. KLAENE)	40	434.04	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	510910144	(4 EA) LIME GREEN CLASS 2 MESH VESTS TITLE TO READ: FIRE RESCUE, PLUS ANY APPLICABLE SHIPPING FEES P.O. #110155 FOR THE HIGH ROLLS FD (M. KLAENE)	40	88.38	
	510923695	(1 EA) DL212 SIGNAL MINI PHANTOM MAX PLUS LED DASH LIGHT W/CIGAR PLUG PATTERN SELECTOR COLOR: RED. PLUS APPLICABLE SHIPPING PO #110317 FOR THE BENT FD (J. PEREZ)	31	83.50	
132100	GONZALES, MARGARET G.				596.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION CLERK FOR EARLY VOTING AT THE MALL DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 74.50 HOURS @ \$8.00	10	596.00	
132101	GRESSMAN MOTOR CO., INC				816.01
	5952	CHARGES FOR OIL CHANGE AND FUEL FILTER FOR UNIT R-145 FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 10-22-10	30	272.25	
	5959	CHARGES FOR PARTS AND LABOR TO REPLACE INTAKE GASKETS AND REPLACE HEATER CONNECTION FOR THE 1999 CHEVROLET TAHOE FOR THE BENT FIRE FD (J.PEREZ) PER INVOICE DATED 10-26-10	31	543.76	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132102	HENRY, TIMOTHY W. 000058	REIMBURSEMENT FOR (12 CS) PEPSI, (6 CS) BOTTLED WATER AND (1 DZ) DONUTS FOR THE SUNSPOT FD (R.SCHIMMING) PER INVOICE DATED 09-12-10 RECEIVED 10-25-10	55	76.51	76.51
132103	HILDA F. BAIN REIMBURSE.H.BAI N	REIMBURSEMENT FOR WATER PAID TO MAYHILL WATER SUPPLY FOR THE MAYHILL COMMUNITY CENTER PER INVOICE DATED 10-20-10	25	250.00	250.00
132104	INGE, WILLIE 36274 36328	CHARGES TO REPAIR TRUCK #201 FOR THE CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 10-21-10 CHARGES FOR CALL OUT AND FLAT REPAIR 11R24.5 FOR THE JACKS RABBIT FLATS FD (T.PORTER) PER INVOICE DATED 11-01-10	72 42	98.51 122.00	220.51
132105	JURAS, SUSIE PPE.103010	FOR SERVICES PERFORMED AS A PRESIDING JUDGE FOR EARLY VOTING AT THE INN OF THE MOUNTAIN GODS DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 79.50 HOURS @ \$8.50	10	675.75	675.75

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132106	K LOG INC.				743.09
	191212	(1 EA) BECG-1 CORNER DESK W/KEYBOARD TRAY, RISER SHELF FOR MONITOR, 2 FILE DRAWERS LAMINATE COLOR: TUSCANY BROWN; (1 EA) BECG-2 CORNER HUTCH W/PRIVACY AND STORAGE SPACE WITH 2 DOUBLE-DOOR CABINETS AND 2 OPEN SHELVES LAMINATE COLOR: FOR THE DETENTION CENTER PO#110255 (V. BLANSETT)	73	743.09	
132107	KEY COMMUNICATIONS, INC				5,629.65
	78010	5MG BASIC WIRELESS SIGNAL SERVICES FOR THE DATA PROCESSING DEPT PLUS 1 MEG WIRELESS SIGNAL SERVICE FOR THE ROAD DEPT AND 1 FOR THE SHERIFF'S DEPT CHAPARRAL AND CLOUDCROFT STATIONS PER INVOICE DATED 10-31-10	10	996.10	
	78722	INTERNET SERVICE FOR THE ALAMO WEST FD (BOTH STATIONS) PER INVOICE DATED 10-31-10	30	114.00	
	78796	INTERNET SERVICE FOR THE MONTH OF OCTOBER FOR THE VLAN FOR THE SHERIFF'S SUBSTATION AND ROAD SHOP PER INVOICE DATED 10-30-10	10	74.80	
	415346.1	TAX ON LABOR LEFT OFF ORIGINAL INVOICE #415346 FOR THE MESCALERO FD PER INVOICE DATED 10-25-10	48	23.59	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	526775	(10 EA) TK-2170K-LKP KENWOOD VHF HANDHELD RADIO PREMIUM KIT. INCLUDES RAPID CHARGER, WHIP ANTENNA, BELT CLIP AND 57L BATTERY; (10 EA) KNB-57L LI-ON BATTERIES FOR TK-2170 KENWOOD RADIO.; (1 EA) PROGRAMMING CD AND RADIO TO COMPUTER CABLE. NO ADDED SHIPPING. UTILIZE STATE CONTRACT 00-000-00-00016 KENWOOD USA CORP, AUTHORIZED DEALER SOUTHWESTERN WIRELESS REFERENCE P.O. # 110221 FOR THE 16 SPRINGS FD (L. WILKERSON)	56	4,421.16	
132108	L.N. CURTIS & SONS				5,364.70
	5015426-00	(1 EA) CLASSIC STYLE #3018185 NOMEX/LENSING HOOD; PO#110148 FOR THE BENT FD (J. PEREZ)	31	30.90	
	5015426-01	(40 EA) HEAVY DUTY REFLECTIVE TRAFFIC CONES FOR THE BENT FD PO# 110148 (J. PEREZ)	31	630.19	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5015426-02	(1 EA) BULLARD ECLIPSE THERMAN IMAGER. LARGE GLOVE FRIENDLY.EASY ONE BUTON OPERATION SHAPED TO FIT IN THE PALM OF A HAND. ONLY 1 1/2LBS. QUALITY IMAGERY AND A 1000 DEGREE DYNAMIC RANGE. 2.4 LED VIEWING SCREEN. RECHARGEABLE BATTERY, 2HRS RECHARGE TIME. 3 HRS OPERATING TIME INCL BATTERY, ECLIPSE CONTROL PANEL SOFTWARE, DATA CABLE ASSEMBLY, BATTERY CHARGER W/AC ADAPTER AND PRODUCT ORIENTATION CD W/SMARTLINE TRAINING. 3 1/2HX4"DX6 1/2"L W/OPTION OF POWERHOUSE CHARGER THAT INCLUDES POWERHOUSE VEH CHARGING MOUNT AND 2 BATTERIES REFERENCE P.O. # 110148 FOR THE BENT FD (J. PEREZ)	31	4,703.61	
132109	LA LUZ MUTUAL DOMESTIC WATER				19.23
	228/OCT	WATER SERVICE FOR THE LA LUZ FD PER INVOICE DATED 10-25-10	45	19.23	
132110	LAB SAFETY SUPPLY, INC				671.14
	1016285295	(1 EA) ITEM #89991R LARGE SQUARE EMS DUFFLE BAG COLOR:RED. 11"HX28"LX15"D. DUFFLE BAG ONLY. FIELDTEX DURABLE CORDURA NLYON. PLUS APPLICABLE SHIPPING APPROX \$12.62. REFERENCE P.O. # 110311 FOR THE BURRO FLATS EMS	65	148.62	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	1016321978	(5 EA) PRESCRIPTION SAFETY GLASSES 144098 DISPENSER PACK.; (4 EA) 10543 UNCORDED EAR PLUGS HOWARD LEIGH; (20 EA) OVER THE HEAD EAR MUFFS FOR THE RIFLE RANGE PO#110331 (B. PARKER)	10	438.42	
	1016321979	(10 EA) 105963-3 HYGIENE KIT FOR ABOVE EAR MUFFS PLUS ANY SHIPPING & HANDLING CHARGES REFERENCE P.O. # 110331 FOR THE RIFLE RANGE (B. PARKER)	10	84.10	
132111	LAKE SECTION WATER CO.				14.82
	1400/OCT	WATER SERVICE FOR THE FAR SOUTH FD FOR THE MONTH OF OCTOBER 2010	46	7.41	
	7846/OCT	WATER SERVICE FOR THE CHAPARRAL CONVENIENCE CENTER FOR THE MONTH OF OCTOBER 2010	72	7.41	
132112	LESTER-YOUNGMAN, BRENDA				630.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION JUDGE FOR EARLY VOTING AT THE INN OF THE MOUNTAIN GODS DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 78.75 HOURS @ \$8.00	10	630.00	
132113	LOWE'S HOME IMPROVEMENT WAREHOUSE				1,139.70
	01145	(4 EA) 4X8 PARTICLEBOARDS FOR THE DWI MOVE CONSTRUCTION REMODEL (T.BOOKOUT) PER INVOICE DATED 10-14-10	10	73.92	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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01263		(1 BX) 25/BX 2X4 CEILING TILES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE HOLDING CELL) PER INVOICE DATED 10-08-10	10	23.04	
01521		(1 BOX) DRYWALL SCREWS AND (2 EA) DRYWALL CORNERBEADS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE 2ND FLOOR SEWER REPAIR) PER INVOICE DATED 09-28-10	10	8.90	
01574		(1 EA) TWIN BLADE KNIFE, (1 EA) METAL CHALK REEL, (1 EA) MARKER PENCIL AND SHARPENER SET AND (1 EA) RASP FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 09-28-10	10	29.51	
01678		(1 EA) 1/4" FEMALE BALL CHUCK, (1 BX) SCREWS, (1 EA) NATURAL WOOD FILLER, (1 EA) HOSE BAR WITH CLAMP, (6 EA) DRAWER SLIDES, (1 SET) QUICK CONNECT TOOL 5PC, (1 PC) 4X8 PARTICLEBOARD AND (1 PC) 4X8 OAK HARDWOOD PLYWOOD FOR THE DWI MOVE CONSTRUCTION REMODEL (T.BOOKOUT) PER INVOICE DATED 10-22-10	10	103.74	
02570		(1 PKG) 12/PK PAINT TRAY LINERS, (1 EA) ALUMINUM ROOF REPAIR, (1 EA) 5QT PLASTIC CONTAINER LID, (1 EA) ROOF PATCH SEALER, (1 EA) ROLLER COVER FRAME, (1 EA) ROOF COATING, (3 EA) PAINT BRUSHES, (1 EA) MIX AND MEASURE PLASTIC CONTAINER AND (2 EA) PAINT TRAYS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION COMPLEX ROOF REPAIR) PER INVOICE DATED 10-12-10	10	151.81	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	06060	(1 CAN) SILICONE LUBRICANT AND (1 CAN) WD40 LUBRICANT FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 10-01-10	10	8.95	
	06790	(4 PKGS) SELF-ADHESIVE 3" BLACK AND WHITE LETTERS AND (2 PKGS) SELF-ADHESIVE BLACK AND WHITE NUMBERS FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 10-07-10	10	11.88	
	08224	(3 PKGS) 5/PK VARIOUS SIZE SAW BLADES FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 10-04-10	10	40.92	
	09017/101310	(1 EA) 2 GAL GAS CAN, (1 EA) 5 GALLON GAS CAN AND (4 BTLS) SMALL ENGINE TRIMMER OIL FOR THE LA LUZ CONVIENCE CENTER (B.PARKER) PER INVOICE DATED 10-13-10	72	34.29	
	09028	(3 PKGS) "C" BATTERIES, (2 PKGS) "D" BATTERIES AND (2 PKGS) 9 VOLT BATTERIES FOR THE LA LUZ FD (V.SATTELBERG) PER INVOICE DATED 10-07-10	45	73.36	
	09040	(6 EA) 2"X10' PVC PIPES, (6 EA) 2" SCH40 TEES AND (12 EA) SCH40 ELBOWS FOR THE RIFLE RANGE (J.FROST) PER INVOICE DATED 10-22-10	10	70.20	
	09099	(2 EA) GALVANIZED 2-HOLE PIPE STRAPS AND (1 PKG) 75/PK CONCRETE ANCHORS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (HEALTH OFFICE) PER INVOICE DATED 09-29-10	10	17.95	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND -----	INV AMT -----	WARRANT TOTAL -----
	09193	(1 EA) 18V DEWALT COMPACT DRILL AND (1 YR) PROTECTION PLAN SERIAL #468657 FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 09-29-10	10	218.97	
	09395	(3 EA) VARIOUS SIZE SAWZALL BLADES AND (1 RL) 10X25' PLASTIC SHEETING FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 09-27-10	10	47.49	
	09464	(2 EA) TAPING KNIVES AND (2 EA) INSIDE CORNER TROWELS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE CLERKS REMODEL) PER INVOICE DATED 09-30-10	10	35.30	
	09754	(1 PKG) 50/PK SHEET METAL SCREWS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (HEALTH OFFICE) PER INVOICE DATED 10-01-10	10	4.97	
	09770	(2 EA) 2" PAINT BRUSHES, (1 EA) UTILITY TRIGGER KNIFE, (1 PKG) REPLACEMENT BLADES FOR UTILITY KNIFE AND (2 EA) DISPOSABLE GLOVES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION BLDGS) PER INVOICE DATED 09-28-10	10	35.56	
	10039	(1 EA) 2X8 ALUMINUM ANGLE IRON TO REPAIR UNIT #950 CARGO COVER FOR THE JAMES CANYON FD (J.FOLAN) PER INVOICE DATED 10-06-10	43	18.97	
	10767	(1 EA) ROLL STRETCH WRAP FOR PACKAGING LOOSE CARD STOCK FOR THE ADMINISTRATION OFFICE (D.BRANDON) PER INVOICE DATED 09-30-10	10	21.65	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	11297	(1 EA) MAILBOX, (1 EA) STEEL DRIVE IN POST AND (3 EA) NUMBERS FOR MAILBOX FOR THE CHAPARRAL MEDICAL CLINIC (P.HELTNER) PER INVOICE DATED 10-10-10	62	51.98	
	11795	(2 BTL) PROGONE HAND SANITIZER, (2 EA) SPRAY BOTTLES, (1 EA) WASTEBASKET, (1 CAN) AIR FRESHENER AND (1 PKG) 6/PK PAPER TOWELS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMINISTRATION BLDG) PER INVOICE DATED 10-13-10	10	19.30	
	11877	(1 EA) 12V DEWALT COMPACT DRILL, (1 PKG) 10/PK 34W FLORESCENT BULBS, (1 EA) HANDYMAN TOOL HOLSTER, (1 EA) ROTATING BELT HOOK FOR DRILL FOR THE BLDGS AND GRNDS (T.BOOKOUT) (HEALTH OFFICE LIGHTS) PER INVOICE DATED 09-29-10	10	176.04	
	12909/CR	RETURNED 12V COMPACT DRILL FROM THE BLDGS AND GRNDS (T.BOOKOUT) PER CREDIT MEMO DATED 09-29-10	10	-139.00	
132114	M W INVESTMENTS, LLC				748.00
	125382	(4 EA) MUD CLAW 75R16E TIRES PLUS ENVIRONMENTAL FEE FOR UNIT #1653 FOR THE BENT FIRE DEPT.(J.PEREZ) PER INVOICE DATED 10-22-10	31	748.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132115	MARRUJO, LARRY T.				748.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION JUDGE FOR EARLY VOTING AT THE ADMINISTRATION BUILDING DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 93.50 HOURS @ \$8.00	10	748.00	

132116	MARTIN TIRE COMPANY				617.75
	30656	(4 EA) P255/70R17 TIRES FOR THE 2005 FORD F1250 FOR THE BUREAU OF ELECTIONS (R.HOLMES) PER INVOICE DATED 10-28-10	10	617.75	

132117	MEDICAL ARTS PHARMACY				633.26
	PO.42148	PHARMACIST CONSULTING FEE FOR THE EMS SUNSPOT (R.LONG) PER INVOICE DATED 10-18-10	65	80.72	
	PO.79493	(1 EA) TETANUS SHOT, (1 EA) HEP B VACCINE AND (1 EA) VARIVAX VACCINE FOR A. RATHGEBER FOR THE EMS (P.QUAIROLI) PER INVOICES DATED 11-01-10	10	251.34	
	PO.80713	(1 EA) HEP B 2 OF 3 VACCINE FOR T. RYAN FOR THE EMS (P.QUAIROLI) PER INVOICE DATED 10-27-10	10	85.95	
	PO.81199	PHARMACY CONSULTING FEE FOR THE EMS MAYHILL & FD PER INVOICE DATED 10-19-10	65	215.25	

132118	METCALF, D. RAYMOND				65.00
	111072	SERVICE CALL FEES AND MATERIAL TO RE-KEY ROOM #221 FOR THE ADMINISTRATION BLDG PER INVOICE DATED 11-01-10	10	65.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132119	MILLER, DAVID L				189.58
	5006	(1 EA) OIL CHANGE, (1 ST) WIPER BLADES FOR UNIT #24 FOR THE SHERIFF PER INVOICE DATED 10-27-10 (N. SANCHEZ)	10	53.40	
	5008	(1 EA) OIL CHANGE FOR UNIT #23 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-27-10 (N. SANCHEZ)	10	35.92	
	5010	(1 EA) OIL CHANGE FOR UNIT #6 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-27-10 (N. SANCHEZ)	10	35.92	
	5024	(1 EA) OIL CHANGE FOR UNIT #10 FOR THE SHERIFF'S DEPT PER INVOICE DATED 10-27-10 (N. SANCHEZ)	10	33.42	
	5075	(1 EA) OIL CHANGE FOR A 2009 FORD EXPLORER FOR THE ASSESSOR OFFICE PER INVOICE DATED 11-01-10 (S. DURAN)	10	30.92	

132120	MONTOYA, JOHN R.				752.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION CLERK FOR EARLY VOTING AT THE ADMINISTRATION BUILDING DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 94.00 HOURS @ \$8.00	10	752.00	

132121	MORRISON SUPPLY COMPANY				165.99
	39320924	(1 EA) BECKSON HAND PUMP W/6' HOSE FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 10-26-10	10	25.00	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
39320925		(1 EA) BRASS CAP AND (1 EA) WC MALE ADAPTER FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 10-26-10	10	13.61	
39320981		(1 EA) 3-1/2" PRESSURE GAUGE AND (1 EA) 2" PRESSURE GAUGE FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE BASEMENT BOILER ROOM) PER INVOICE DATED 10-27-10	10	23.25	
39321137		(1 EA) PVC CEMENT MEDIUM CLEAR, (1 EA) PVC ALL PURPOSE CLEANER CLEAR, (9 EA) 1/2 PVC SCH 40, (1 EA) 1/2 PVC SCH 40 MALE ADAPTER, (2 EA) STRUT PIPE CLAMPS AND (40 EA) SCH 40 PVC PIPES FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE BASEMENT BOILER ROOM) PER INVOICE DATED 10-28-10	10	16.59	
39321138		(2 EA) RED BRASS NIPPLES, (2 EA) LIQUID FILLED PRESS GAUGE, (2 EA) DIELECTRIC UNION AND (2 EA) WC COUP W/STOP FOR THE BLDGS AND GRNDS (T.BOOKOUT) (COURTHOUSE BASEMENT BOILER ROOM) PER INVOICE DATED 10-28-10	10	66.25	
39321142		(6 EA) VARIOUS SIZE FITTING BRUSHES WITH HD HANDLES, (3 EA) VARIOUS SIZE COPPER TUBE BRUSHES AND (5 EA) ACID BRUSHES FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 10-28-10	10	21.29	
132122	MURRILL, JAMES				20.00
10	TRANS.EXTR/OCT.	TRANSPORTED PRISONERS ON 10-21-10 @ \$20.00 PER VOUCHER RECEIVED 11-02-10	10	20.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132123	NEUDORF, ROBERT H.				2,685.67
	5128	CHARGES FOR A BRAKE JOB FOR THE HUMMER FOR THE UPPER COX CANYON FD PER INVOICE DATED 10-26-10 (F. KEZAR)	58	583.16	
	5135	CHARGES TO DIAGNOSE NO POWER PROBLEM, REPLACE SPARK PLUGS AND WIRES ON UNIT #252 FOR THE BOLES ACRES (J.BADGAR) PER INVOICE DATED 10-28-10	32	1,327.62	
	5136	CHARGES FOR FULL SERVICE MAINTENANCE ON UNIT #40 FOR THE LA LUZ FD PER INVOICE DATED 10-27-10 (W. GLIDDEN)	45	774.89	

132124	NEW MEXICO GAS COMPANY				18.29
	0482709-3/OCT	GAS SERVICE PROVIDED FOR THE COURTHOUSE AT 1000 NEW YORK AVE TO INCLUDE DA @ \$2.45, DISTRICT COURT CLERK @ \$10.47, 3RD FLOOR @ \$2.12 AND THE VACANT OFFICES @ \$3.25 PER INVOICE DATED 10-21-10	10	18.29	

132125	NM STATE UNIVERSITY				3,300.00
	GR0003275-60507 7-05	DR. BAKER RANGE IMPROVEMENT TASK FORCE SERVICES RENDERED FROM 09-01-10 TO 09-30-10 PER INVOICE DATED 10-26-10 (R. BACKSTROM)	10	3,300.00	

132126	NMSU-A CONTINUING EDUCATION				80.00
	800116800	EMT REFRESHER COURSE FOR R.LONG FOR THE EMS SUNSPOT (R.LONG) PER INVOICE DATED 10-27-10	65	80.00	

WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
132127	ONE STOP AUTO PARTS & SERVICE				1,509.27
	5360-87751	(1 EA) WHISK BROOM, (1 EA) HEAD LIGHT, (1 EA) OIL FILTER, (2 EA) FUEL FILTERS, (1 EA) HYD FILTER, (2 EA) AIR FILTERS AND (1 EA) OIL FILTER FOR THE CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 10-20-10	72	159.35	
	5360-88108	(8 QTS) OIL, (1 EA) TUNE-UP AND (1 EA) CARB CLEANER FOR THE BURRO FLATS FD (A. FOREMAN) PER INVOICE DATED 10-25-10	34	45.98	
	5360-88153	(1 EA) FAN CLUTCH, (2 EA) WIPER BLADES, (4 EA) BOLTS, (6 GALS) ANTIFREEZE AND (1 EA) WATER PUMP GASKET FOR THE CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 10-25-10	72	116.15	
	5360-88589	(1 PKG) BOLTS, (2 EA) ORANGE SAFETY FLAGS, (2 EA) PINTLE HOOKS, (1 EA) TOWSTRAP SHACKLE AND (1 EA) PINTLE HOOK FOR THE HIGH ROLLS FD (M.KLAENE) PER INVOICE DATED 10-29-10	40	376.60	
	5360-88590	(40 EA) 15/40W OIL AND (1 EA) 5 GAL DRUM TRANSMISSION FLUID FOR THE JACK RABBIT FLATS FD (T.PORTER) PER INVOICE DATED 10-29-10	42	573.59	
	5360-88652	(1 EA) DOOR LOCK KIT, (4 EA) VINYL HOSES FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 10-30-10	30	23.60	
	5360-88653	(1 EA) TRANSFER PUMP FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 10-30-10	30	19.75	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	5360-88848	(13 EA) VARIOUS FILTERS CONSISTING OF AIR, FUEL AND OIL, (1 PKG) RAGS, (13 EA) HEATER HOSES AND (10 EA) HOSE CLAMPS FOR THE JACK RABBIT FLATS FD (T.PORTER) PER INVOICE DATED 11-02-10	42	194.25	
132128	ORO GRANDE MDWCA				40.00
	ORO.GRANDE.NOV	WATER SERVICE FOR THE ORO GRANDE FD PER INVOICE DATED 11-01-10	50	40.00	
132129	OTERO COUNTY HOSPITAL ASSOCIATION				19.53
	17237421	LEGAL BLOOD DRAW FOR R.PACHECO FOR THE SHERIFF'S DEPT (N. SANCHEZ) PER INVOICE DATED 10-16-10	10	19.53	
132130	OTERO SOIL & WATER CONS. DIST.				5,538.00
	42	COUNTY SUPPORT FOR CONSERVATION AIDES SERVICES PROVIDED DURING OCTOBER 2010 PER AGREEMENT AND PER INVOICE DATED 11-01-10	18	2,500.00	
	48	COUNTY SUPPORT FOR NOXIOUS PLANT CONTROL PROGRAM FOR THE MONTH OF OCTOBER 2010 PER INVOICE DATED 11-01-10	18	1,292.00	
	170	COUNTY SUPPORT FOR SECRETARIAL SERVICES PROVIDED DURING OCTOBER 2010 PER INVOICE DATED 11-01-10	18	1,746.00	
132131	PNM ELECTRIC & GAS SVCS				7,421.98
	0482219-4/OCT	ELECTRIC SERVICE PROVIDED FOR THE DWI OFFICE (1013 NEW YORK) PER INVOICE DATED 10-26-10	10	306.38	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	0482222-8/OCT	ELECTRIC SERVICE PROVIDED FOR THE TEEN COURT BLDG (211 10TH STREET) PER INVOICE DATED 10-25-10	10	239.82	
	0482250-4/OCT	ELECTRIC SERVICE PROVIDED FOR THE ADMIN ANNEX (1110 WHITE SANDS) TO INCLUDE PROBATE JUDGE \$23.50, CLERK \$460.41, ASSESSOR \$711.30 AND THE TREASURER \$246.71 PER INVOICE DATED 10-26-10	10	1,441.92	
	0482709-3/OCT	ELECTRIC SERVICE PROVIDED FOR THE COURTHOUSE TO INCLUDE DA \$729.94, DISTRICT COURT & CLERK \$3,109.78, 3RD FLOOR \$628.67 AND THE VACANT OFFICES FROM THE ASSESSOR \$385.81, TREASURER \$146.47, CLERK \$412.07 AND PROBATE \$21.12 PER INVOICE DATED 10-26-10	10	5,433.86	

132132	PROFESSIONAL DOCUMENT SYSTEMS				504.07
	124995	CHARGES TO REPLACE AN INCORRECT MICROFILM FOR THE CLERK'S OFFICE (R. HOLMES) PER INVOICE DATED 10-26-10	10	504.07	

132133	PUEBLO PIPE & STEEL				33.80
	758469	(40 EA) ANGLES AND (4 EA) METAL STRAPS FOR THE BLDGS AND GRNDS (T.BOOKOUT) (ADMIN ANNEX SIGN COVER) PER INVOICE DATED 10-26-10	10	33.80	

132134	PURCHASE POWER				10,100.00
	8000-9000-1116-7529/102410	FUNDS INSTALLED IN THE POSTAGE MACHINE LOCATED AT THE CLERK/BUREAU OF ELECTIONS OFFICE PER INVOICE DATED 10-24-10	10	10,100.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132135	QUALITY WATER, INC				9.50
	11222	(10 GALS) DRINKING WATER FOR THE INDIGENT OFFICE PER INVOICE DATED 10-18-10	10	9.50	
132136	QUIGLEY, GLENNA JANE				498.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION CLERK FOR EARLY VOTING AT THE MALL DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 62.25 HOURS @ \$8.00	10	498.00	
132137	QWEST				162.82
	1134799632	LONG DISTANCE TELEPHONE SERVICE FOR VARIOUS COUNTY DEPARTMENTS FOR THE MONTH OF OCTOBER 2010; ADMINISTRATION \$110.00, ADMINISTRATION/TOLL FREE \$2.22, ASSESSOR \$0.36, BOLES ACRES \$0.00, BUILDINGS & GROUNDS \$0.00, BURRO FLATS \$0.00, CLERK \$0.43, COMMISSION \$0.00, CONVENIENCE CENTER \$0.04, DATA PROCESSING \$0.00, DETENTION \$3.15, DUNGAN \$0.00, DWI \$0.31, FAR SOUTH \$0.00, INDIGENT \$0.00, NEU \$5.58, ORO VISTA \$0.03, OROGRANDE \$0.00, PURCHASING \$1.75, RIFLE RANGE \$0.05, ROAD \$2.36, EMERGENCY SERVICES/COMMUNICATIONS \$0.00, SHERIFF \$36.47, TREASURER \$0.07	10 72 14 11 29 51 15	162.82	
132138	RADIO SHACK				39.99
	115880	(1 EA) USB CABLE FOR THE 16 SPRINGS FD (L. WILKERSON) PER INVOICE DATED 10-19-10	56	39.99	

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WARRANT NUMBER -----	VENDOR.NAME/ INVOICE # -----	INVOICE DESCRIPTION -----	FUND ----	INV AMT -----	WARRANT TOTAL -----
132139	RITCHIE DIST. CO.				3,558.78
	118277	(55 GALS) HYDRAULIC OIL, (55 GALS) TRANSMISSION OIL, (5 GALS) HYDRAULIC OIL FOR THE CONVENIENCE CENTER (B. PARKER) PER INVOICE DATED 10-22-10	72	981.12	
	429576	(3.01 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 10-27-10	72	9.32	
	429578	(96.806 GALS) DIESEL FOR THE CONVENIENCE CENTER (B.PARKER) PER INVOICE DATED 10-27-10	72	300.00	
	118283	(800 GALS) DIESEL FUEL FOR THE CONVENIENCE CENTER (B. PARKER) PO#110368	72	2,111.00	
	429504	(20.10 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER (B. PARKER) PO#110368	72	53.25	
	429506	(6.39 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER (B. PARKER) PO#110368	72	16.93	
	429580	(20.31 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER (B. PARKER) PO#110368	72	53.00	
	429589	(13.09 GALS) UNLEADED FUEL FOR THE CONVENIENCE CENTER (B. PARKER) PO#110368	72	34.16	

132140	ROCKY MOUNTAIN SUPPLY				2,402.66
	377037	(2 EA) APRON CHAPS AND (2 SETS) 33RD CHAIN LINKS FOR THE MAYHILL FD PER INVOICE DATED 11-02-10	47 67	473.22	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	377032	(2 EA) STQMS460 STIHL CHAINSAW PROFESSIONAL GRADE W/28" BAR. W/OUT CASE. 4.6 CU IN.; (2 EA) STIHL 7 LAYER KEVLAR CHAPS FOR CHAINSAW USE.; (2 EA) STIHL BRAND HEARING PROTECTORS.; (2 EA) STIHL CHAINSAW PROTECTIVE GLOVES.; (2 EA) STIHL CHAINSAW FILING KIT.; (4 EA) STIHL SPARE CHAINSAW CHAINS FOR STQMS460 CHAINSAW. REFERENCE P.O. # 110353 FOR THE MAYHILL FD TAG #10110353-01, TAG #10110353 (R. MUNN)	67	1,929.44	
132141	ROUTE 54 HOME DECOR				3,214.00
	2295	(3 EA) OFFICE DESKS IN CHERRY FINISH. PL102 SHELL, PL175 FILE/FILE, PL166 BOX/BOX/FILE; (3 EA) PL 112 TWO DRAWER LATERAL FILE CABINETS, CHERRY FINISH TO MATCH DESKS.; (1 EA) DELIVERY AND SET UP/INSTALL OF 3-DESKS, AND 3-FILE CABINETS ABOVE. REFERENCE P.O. # 110287 FOR THE CHAPARRAL CLINIC (P. HELTNER)	62	3,214.00	
132142	SANFORD CONSTRUCTION CO., INC				157.88
	34364	(2 EA) PLATE GLASS WITH SEAMER FOR THE DWI MOVE CONSTRUCTION-REMODEL (T.BOOKOUT) PER INVOICE DATED 10-25-10	10	157.88	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132143	SCHIMMING, ROY				49.16
	ALAMO/102710	PER DIEM (4 HRS) TOTALING \$8.00 PLUS MILEAGE @ 84 MILES FOR TRAVELING FROM SUNSPOT TO ALAMOGORDO FOR FIRE DEPT BUSINESS ON THE FOLLOWING DATE 10-21-10	55	49.16	

132144	SEARS COMMERCIAL ONE				64.99
	T796700	(2 PKGS) 19.2 V BATTERIES FOR THE BLDGS AND GRNDS (T.BOOKOUT) PER INVOICE DATED 10-18-10	10	64.99	

132145	SHERWIN-WILLIAMS CO.				66.29
	1820-3	(1 EA) DISPOSABLE MINI ROLLER TRAY, (4 EA) PAINT ROLLER COVERS, (4 EA) PAINT BRUSHES AND (1 EA) PAINT CUP FOR THE DWI MOVE CONSTRUCTION-REMODEL (T.BOOKOUT) PER INVOICE DATED 10-17-10	10	53.70	
	2285-5	(1 PKG) 6/PK PAINT ROLLER COVERS FOR THE DWI MOVE CONSTRUCTION-REMODEL (T.BOOKOUT) PER INVOICE DATED 10-27-10	10	12.59	

132146	STANLEY, DALE				54.34
	111976	(1 JOB) OIL CHANGE PLUS AIR FILTER CHANGE FOR A VEHICLE FOR THE ALAMO WEST FD (G.ATWELL) PER INVOICE DATED 10-29-10	30	54.34	

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WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
132147	STONEKING, LESLIE A				595.00
	PPE.103010	FOR SERVICES PERFORMED AS A PRESIDING JUDGE FOR EARLY VOTING AT THE MALL DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 70.00 HOURS @ \$8.50	10	595.00	

132148	STRYKER MEDICAL SALES CORP				534.65
	787325M	(1 EA) ITEM#6370-000-000 PRODUCT ACCESSORIES COT FASTENER (FLOOR) COMPLETE FLOOR FASTENING SYSTEM. SHIPPING INCLUDED PO# 110273 FOR THE TIMBERON FD (J. WHEELER)	57	534.65	

132149	TAPHORN, JENNIFER				799.00
	PPE.103010	FOR SERVICES PERFORMED AS A PRESIDING JUDGE FOR EARLY VOTING AT THE ADMINISTRATION BUILDING DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 94.00 HOURS @ \$8.50	10	799.00	

132150	THE COUNSELING CENTER				12,831.00
	1ST.QTR/10-11	COUNTY SUPPORT FOR THE 1ST QUARTER FY10/11 FOR THE MENTAL HEALTH SERVICES @ \$11,000.00 AND JUVENILE HOME DETENTION @ \$1,831.00 PER INVOICE DATED 10-26-10	18	12,831.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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132151	THE PERFECT LOOK				318.94
	337609	(2 PRS) PANTS, (2 EA) CLASSIC STETHO LITMAN, (2 PRS) LARGE SCISSORS, (2 PRS) SMALL SCISSORS AND (2 EA) PENLIGHTS FOR THE BENT FD (J.PEREZ) PER INVOICE DATED 10-29-10	31	318.94	

132152	TRUJILLO, MARGARET				636.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION JUDGE FOR EARLY VOTING AT THE INN OF THE MOUNTAIN GODS DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 79.50 HOURS @ \$8.00	10	636.00	

132153	TULAROSA BASIN TELEPHONE CO. INC.,				595.70
	585-0123/NOV	INTERNET SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF NOVEMBER 2010	58	27.94	
	585-2848/NOV	TELEPHONE SERVICE FOR THE JACK RABBIT FLATS FD FOR THE MONTH OF NOVEMBER 2010	42	28.74	
	585-2848/NOV110 110	INTERNET SERVICE FOR THE JACK RABBITS FLATS FD FOR THE MONTH OF NOVEMBER 2010	42	41.87	
	682-2265/NOV	TELEPHONE SERVICE FOR THE UPPER COX CANYON FD FOR THE MONTH OF NOVEMBER 2010	58	61.23	
	682-3225-3226/N OV	TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER 2010 FOR THE SHERIFF'S DEPT (CLOUDCROFT)	10	128.98	
	682-3634/NOV	TELEPHONE AND INTERNET SERVICE FOR THE HIGH ROLLS FD FOR THE MONTH OF NOVEMBER	40	92.96	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	824-3240/NOV	INTERNET SERVICE FOR THE RIFLE RANGE FOR THE MONTH OF NOVEMBER 2010	10	49.44	
	700227/NOV	911 TRUNK LINE SERVICE FOR OTERO COUNTY FOR THE MONTH OF NOVEMBER 2010	10	164.54	

132154	TUROWSKI, CAROLE L.				746.00
	PPE.103010	FOR SERVICES PERFORMED AS AN ELECTION JUDGE FOR EARLY VOTING AT THE ADMINISTRATION BUILDING DURING THE PERIOD OF 10-17-10 THRU 10-30-10 FOR THE 2010 GENERAL ELECTION. 93.25 HOURS @ \$8.00	10	746.00	

132155	VFIS				51.00
	32171	(15 EA) C10:258 EVDT PART DRIVERS TRAINING MANUALS. NEW VERSION. PLUS SHIPPING OF 6.00 FOR A TOTAL PO OF 51.00 PO#110354 FOR THE ALAMO WEST FD (G. ATWELL)	30	51.00	

132156	WHEELER, KRISTINE A.				68.92
	ALAMO/110310	PER DIEM (7 HRS) TOTALING \$16.00 AND MILEAGE @ 108 MAP MILES @ \$52.92 FOR TRAVELING TO ALAMOGORDO TO PICK UP A TRUCK FOR THE TIMBERON FD	57	68.92	

132157	WHITE SANDS FAMILY PRACTICE CLINIC, INC				345.00
	71005 18267	PRE-EMPLOYMENT PHYSICAL FOR A.CARRELL (L.HALL) PER INVOICE DATED 10-15-10	10	185.00	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
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	71071 1461	PRE-EMPLOYMENT PHYSICAL FOR B.HILLE (L.HALL) PER INVOICE DATED 10-25-10	10	160.00	

132158	WILSON, RON				20.00
	TRANS.EXTR/OCT. 10	TRANSPORTED PRISONERS ON 10-14-10 @ \$20.00 PER VOUCHER RECEIVED 11-02-10	10	20.00	

132159	WOODS, TIM				60.00
	TRANS.EXTR/OCT. 10	TRANSPORTED PRISONERS ON 10-05-10 @ \$20.00, 10-14-10 @ \$20.00 AND 10-21-10 @ \$20.00 PER VOUCHERS RECEIVED 11-02-10	10	60.00	

132160	XEROX CORPORATION				8,571.74
	051336937	LEASE FOR A MODEL CC128 S/N# TFW-079034 COPIER LOCATED IN THE ADMINISTRATION DEPT 1ST FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER	10	204.54	
	051336943	LEASE FOR A MODEL CC128 S/N#TFW-014819 LOCATED AT THE MAGISTRATE COURT FOR DWI TO INCLUDE BASE CHARGES PER INVOICE DATED 11-01-10	11	128.29	
	051336948	LEASE FOR A MODEL WC7335 S/N# FKA-464273 COPIER LOCATED IN THE CLERK'S DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER PLUS METER USAGE FROM 09-27-10 TO 10-25-10	17	613.79	
	051336950	LEASE FOR A MODEL CC90D S/N# MTC-017421 COPIER LOCATED IN THE ADMINISTRATION BLDG, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER	10	1,350.57	

WARRANT NUMBER	VENDOR.NAME/ INVOICE #	INVOICE DESCRIPTION	FUND	INV AMT	WARRANT TOTAL
	051336951	LEASE FOR A MODEL W5030 S/N# FLB-011056 COPIER LOCATED AT THE ADMINISTRATION BLDG 2ND FLOOR, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2010	10	291.18	
	051336958	LEASE FOR A MODEL WC7132 S/N # AYX-980393 COPIER LOCATED AT THE PINON FIRE DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2010	52	169.00	
	051336964	LEASE FOR A MODEL CC128 S/N# TFW-024614 COPIER LOCATED IN THE INDIGENT DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2010	63	170.69	
	051336969	LEASE FOR A MODEL W5030 S/N# FLB-024101 COPIER LOCATED AT THE ROAD DEPT, TO INCLUDE BASE CHARGES FOR THE MONTH OF OCTOBER 2010	15	145.64	
	051453181	(1 EA) 5755T (WC5755 COPIER/4TRAY) PLUS A 36 MONTH MAINTENANCE PLAN PER STATE CONTRACT 90-000-00-00086 EXPIRES 6/30/12 PLUS APPLICABLE TAXES REFERENCE P.O. # 110294 TAG #11288136 S/N: XEX493388 FOR THE CHAPARRAL CLINIC (P. HELTNER)	62	5,498.04	
132161	YUCCA COUNCIL, BSA				3,500.00
	FY.10/11	COUNTY SUPPORT FOR FISCAL YEAR 10/11 FOR THE YUCCA BOY SCOUT COUNCIL PER AGREEMENT AND INVOICE DATED 10-25-10	18	3,500.00	

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MOTION MADE BY _____.

SECONDED BY _____, THAT ALL ABOVE CLAIMS BE APPROVED FOR PAYMENT.

BOARD OF COUNTY COMMISSIONERS
OTERO COUNTY, NEW MEXICO

CHAIRPERSON

VICE-CHAIRPERSON

MEMBER

ATTEST:

COUNTY CLERK

DATE APPROVED

APPROVED PURSUANT TO RESOLUTION NO. 64-03
APPROVED PURSUANT TO RESOLUTION NO. 77-17

THIS _____ DAY OF _____, 2010.

RAGAN J. BACKSTROM
COUNTY MANAGER
OTERO COUNTY, NEW MEXICO